

**GOVERNMENT OF TELANGANA**

**A B S T R A C T**

Revenue (CT) Department - Budget Release Order for Rs. 1,84,28,000/- to Commissioner of Commercial Taxes / STATE TAXES, Hyderabad - Orders- Issued.

**REVUENUE (CT.I)DEPARTMENT**

**G.O.Rt.No. 53**

**Dated: 06-02-2021.**

**Read:**

1. From the CCT, TS, Hyd., Lr.No.G1/95/2020 dt 26.09.2020.
2. BRO.No161, Finance (EBS-VII) Department, Dated.29.01.2021.

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**O R D E R**

In the circumstances reported by the Commissioner of Commercial Taxes, Telangana State, Hyderabad in the reference 1<sup>st</sup> read above and in pursuance of the orders issued in the reference read above, after careful examination of the matter, Government, hereby accord Administrative Sanction to the Commissioner/ Director STATE Taxes, Hyderabad for an amount of Rs. 1,84,28,000/- (Rupees One Crore eighty four lakhs twenty eight thousands only) Scheme as additional funds of Rs. 54,28,000/- in relaxation of treasury control and quarterly regulation orders by way of obtaining supplementary estimates during the Financial year 2020-21 and Rs.1,30,00,000/- from Budget Estimate provision 2020-21 towards payments of M/s BSNL, Hyderabad and M/s IIT Hyderabad salary bills from February 2020 to May 2020 under the following schemes.

(Rs. In lakhs)

| Sl. No.  | Head of Account           | Char ed Vote d | Provision in BE 2020-21 | Additional Amounts Sanctioned | Amounts Re-Appropriate ed Authoriz- ed | Total Provision in BE 2020-21 | Amount already authorized | Amount authorized now | Balance Amount Available |
|--|---------------------------|----------------|-------------------------|-------------------------------|--|-------------------------------|---------------------------|-----------------------|--------------------------|
| Scheme Name: Headquarters Office<br>Procedure of Drawl of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO<br>Remarks:                             |                           |                |                         |                               |  |                               |                           |                       |                          |
| 1  | 2040-00-001-25-01-800-801 | V              | 1,30.00                 | 0                             | 0                                      | 1,30.00                       | 0                         | 1,30.00               | 0                        |
| Scheme Name: Project Management Team for implementing V.A.T.<br>Procedure of Drawl of Funds: Detailed Voucher Bill<br>Drawing Officer: Concerned DDO<br>Remarks: |                           |                |                         |                               |  |                               |                           |                       |                          |
| 2  | 2040-00-001-25-09-280-284 | V              | 3,00.00                 | 24,06.45                      | 0                                      | 27,06.45                      | 23,68.3                   | 54.28                 | 2,83.87                  |
| <b>Total BRO</b>   |                           |                | <b>4,30.00</b>          | <b>24,06.45</b>               | <b>0</b>                               | <b>28,36.45</b>               | <b>23,68.3</b>            | <b>1,84.28</b>        | <b>2,83.87</b>           |

2. The Commissioner of Commercial Taxes, Telangana, Hyderabad shall take further necessary action accordingly.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**SOMESH KUMAR  
CHIEF SECRETARY &  
SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To  
The Commissioner of Commercial Taxes, TS, Hyderabad.

Copy to:

The Accountant General, TS, Hyderabad.  
The Director of Treasuries & Accounts, Hyderabad.  
The Pay and Accounts Officer, TS, Hyderabad.  
The Finance (EBS-VII) Department.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTIO OFFICER.**